

BOYS & GIRLS CLUB OF MORRISTOWN, INC.

Event Name: Benefit Dinner & Drawing

REPORT FOR ANNUAL EVENT HELD 5/9/2008

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$46,125.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$0.00
TOTAL REVENUE:	\$46,125.00

EXPENSES:

Prizes	\$7,900.00
Printing	\$100.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$9,372.00
TOTAL EXPENSES:	\$17,372.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Educational & Cultural Programs	\$25,878.00
Operating Costs for Club	\$2,875.00
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$28,753.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	62.34%

ENDING FUND BALANCE: \$0.00